

Work Order ID 67485

Page 1

Wednesday, March 23, 2011 6:28:57 AM

Item ID: D3558-5

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 3/28/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: VMFDate: 11-03-24

Tooling: _____ Date: _____

Run Start



QC:

Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
D3558	Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3558 Dwg Rev: B Prog Rev: B 2-
Deburr if necessaryB11-3-2312

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B11-3-23

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8wos/23+12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
Description

Identify as per dwg & Stock Location:

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Packaging

Memo

0.00

11/3/23 SF

(120)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/3/23 J

CY 1103/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

Wednesday, March 23, 2011 6:28:54 AM

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Work Order ID: 67485



Parent Item: D3558-5



Parent Item Name: Gasket

Start Date: 3/28/2011

Required Date: 4/1/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 06-12-15 JLM
IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased		No		100	sf	281.0100	0.6587	8.782667			

NEOPRENE SHEET 0.063



Location	Loc Qty	Loc Code
MAT052	281.01	
115916	65	
116832	216.01	116832

(12)

W/O:		WORK ORDER CHANGES					
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DART AEROSPACE LTD	Work Order:	67485
Description: Gasket	Part Number:	D3558-5
Inspection Dwg: D3558 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	B	Audited by:	S	Prototype Approval:	N/A
Date:	11-3-23	Date:	11(03)/23	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.01.17	New Issue	KJ/JLM	
B	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD	

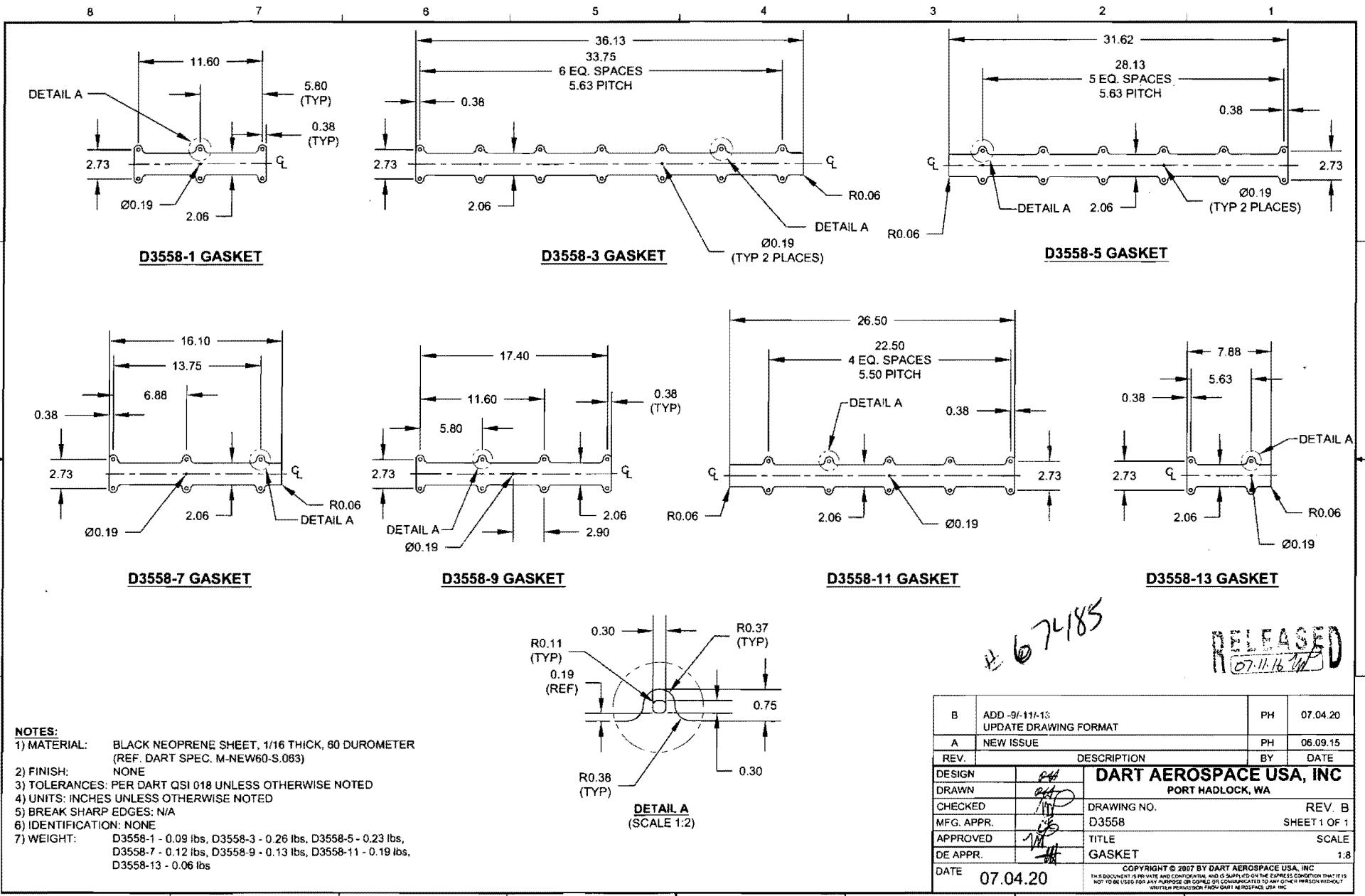
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